

# **EXHIBIT F**

## **(Part 5 of 6)**

# BUTZEL LONG

ATTORNEYS AND COUNSELORS

Thomas B. Radom  
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Bloomfield Hills, Michigan 48304  
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September 20, 2007

**VIA ELECTRONIC MAIL**

To: David Sherbin, Esq., Delphi Corp.  
Mr. John D. Sheehan., Delphi Corp.  
Ms. Michele M. Piscitelli, Delphi Corp.  
John Wm. Butler, Jr., Esq., Skadden, Arps, Slate, Meagher & Flom, LLP  
Alicia M. Leonhard, Esq., Office of the United States Trustee  
Robert J. Rosenberg, Esq., Latham & Watkins, LLP  
Marissa Wesely, Esq., Simpson Thacher & Bartlett, LLP  
Donald Bernstein, Esq., Davis Polk & Wardell  
Ms. Valeria Venable, GE Plastics, Americas

Re: Delphi Corporation, et al.  
Case No. 05-44481 (RDD)  
Jointly Administered

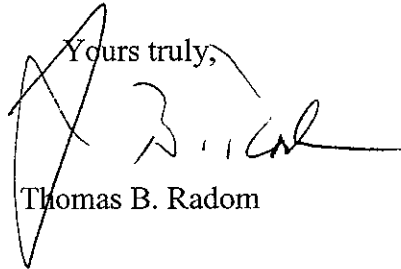
Dear Ladies and Gentlemen:

Pursuant to the Order Under 11 U.S.C. § 331 Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals entered by the Bankruptcy Court in the above-referenced chapter 11 cases on November 4, 2005 (the "Order"), and thereafter amended, enclosed please find the Monthly Fee Statement (the "Fee Statement") of Butzel Long for services rendered as commercial and litigation counsel to Delphi Corporation and expenses incurred in connection with those services from August 1, 2007 through August 31, 2007 (the "Fee Statement Period"). We have also enclosed, in detail, a description of the services rendered by Butzel Long to Delphi Corporation and a listing of the related expenses.

In accordance with the Order, Butzel Long is requesting payment of 80% of its fees and 100% of its expenses at this time, with the remaining 20% of fees subject to the approval of the Bankruptcy Court in a quarterly fee application. Specifically, Butzel Long is requesting \$39,400.96 in fees (i.e. 80% of \$49,251.20) and \$5,820.31 in expenses, for a total of \$45,221.27 in fees and expenses for the Fee Statement Period.

Please do not hesitate to contact me if you have any questions.

Yours truly,

A handwritten signature in black ink, appearing to read "T. B. Radom", is written over a large, stylized "X" mark.

Thomas B. Radom

TBR/kvg  
Enclosures

**BUTZEL LONG**  
ATTORNEYS AND COUNSELORS

Tax I.D. No 38-2384883

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Detroit, Michigan 48226  
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September 20, 2007

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Alicia M. Leonhard, Esq., Office of the United States Trustee  
Robert J. Rosenberg, Esq., Latham & Watkins, LLP  
Marissa Wesely, Esq., Simpson Thacher & Bartlett, LLP  
Donald Bernstein, Esq., Davis Polk & Wardell  
Ms. Valeria Venable, GE Plastics, Americas

**Summary of Total Billable Hours by Category  
for the Period August 1, 2007 through August 31, 2007**

| <u>Matter Description</u>   | <u>Hours</u>  | <u>Amount</u>      |
|-----------------------------|---------------|--------------------|
| Business Operations         | 89.70         | \$27,425.80        |
| Case Administration         | 1.90          | \$627.00           |
| Employee Benefits/Pensions  | 15.00         | \$3,594.00         |
| Fee/Employment Applications | .40           | \$132.00           |
| Litigation                  | 79.10         | \$17,212.40        |
| Tax Issues                  | .80           | \$260.00           |
| Totals:                     | <u>186.90</u> | <u>\$49,251.20</u> |

**Summary of Disbursements  
 for the Period August 1, 2007 through August 31, 2007**

| <u>Disbursement</u>   | <u>Amount</u>     |
|---|-------------------|
| Copies  | \$29.80           |
| Digital Reproduction  | \$197.10          |
| Special Postal Charges  | \$1.65            |
| Professional Service – Other Counsel:<br>Vendor: Sotiroff & Abramczyk, PC | \$4,930.60        |
| Professional Service:<br>Vendor: Pitney Bowes Management                  | \$225.00          |
| Travel Expenses – James E. Wynne  | \$219.56          |
| Express Delivery  | \$216.60          |
| Totals:   | <u>\$5,820.31</u> |

**Summary of Total Billable Hours by Attorneys and Paraprofessionals  
 for the Period August 1, 2007 through August 31, 2007**

| <u>Name</u>        | <u>Position</u> | <u>Admitted</u> | <u>Rate</u> | <u>Hours</u> | <u>Totals</u> |
|--------------------|-----------------|-----------------|-------------|--------------|---------------|
| <b>Attorneys</b>   |                 |                 |             |              |               |
| Thomas B. Radom    | Shareholder     | 1974            | \$330.00    | 70.80        | \$23,364.00   |
| Matthew Wilkins    | Shareholder     | 1983            | \$330.00    | 1.20         | \$396.00      |
| Carl Rashid, Jr.   | Shareholder     | 1974            | \$325.00    | .80          | \$260.00      |
| James E. Wynne     | Shareholder     | 1975            | \$304.00    | 9.10         | \$2,766.40    |
| Daniel N. Sharkey  | Shareholder     | 1995            | \$274.50    | 5.70         | \$1,564.65    |
| Herbert C. Donovan | Shareholder     | 1991            | \$270.00    | 1.80         | \$486.00      |
| Max Newman         | Sr. Attorney    | 1994            | \$260.00    | 10.10        | \$2,626.00    |
| Charlotte A. Garry | Associate       | 1998            | \$255.00    | 10.80        | \$2,754.00    |
| Daniel N. Sharkey  | Shareholder     | 1995            | \$244.00    | .10          | \$24.40       |
| Daniel J. Dulworth | Shareholder     | 1988            | \$244.00    | 18.50        | \$4,514.00    |
| Susan L. Johnson   | Sr. Attorney    | 1984            | \$236.00    | 16.60        | \$3,917.60    |
| Maureen T. Taylor  | Shareholder     | 1997            | \$220.00    | .80          | \$176.00      |
| Charlotte A. Garry | Associate       | 1998            | \$200.00    | 4.20         | \$840.00      |
| Karen Pilat        | Associate       | 1993            | \$200.00    | 1.60         | \$320.00      |

|                     |           |      |          |       |            |
|---------------------|-----------|------|----------|-------|------------|
| Matthew H. Letzmann | Associate | 2003 | \$184.50 | 9.90  | \$1,826.55 |
| Matthew H. Letzmann | Associate | 2003 | \$164.00 | 5.60  | \$918.40   |
| Benjamin Steffans   | Associate | 2006 | \$132.00 | 17.50 | \$2,310.00 |

**Paralegals**

|                    |           |  |          |      |          |
|--------------------|-----------|--|----------|------|----------|
| Leonor Hendricksen | Paralegal |  | \$104.00 | 1.80 | \$187.20 |
|--------------------|-----------|--|----------|------|----------|

|              |  |  |  |               |                    |
|--------------|--|--|--|---------------|--------------------|
| Grand Total: |  |  |  | <u>186.90</u> | <u>\$49,251.20</u> |
|--------------|--|--|--|---------------|--------------------|

**Butzel Long**

A PROFESSIONAL CORPORATION  
ATTORNEYS AND COUNSELORS

(I.D. NO. 38-2384883)

SUITE 900 150 WEST JEFFERSON  
DETROIT, MICHIGAN 48226-4430  
(313) 225-7000

DELPHI AUTOMOTIVE SYSTEMS  
ACCOUNT NUMBER: 000115900  
INVOICE NO.: 8353111

September 12, 2007

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: GENERAL

000115900-0015

| DATE     | INIT | DESCRIPTION  | TASK | HOURS |
|----------|------|--|------|-------|
| 08/13/07 | TBR  | Telephone conference with E. Suttty regarding Gentek claim.          | 03   | .20   |
| 08/13/07 | TBR  | E-mail from E. Suttty regarding proposed withdrawal of Gentek claim. | 03   | .20   |

TOTAL BILLABLE HOURS 0.40

TOTAL FEES 132.00

DISBURSEMENTS:

|                          |        |
|--------------------------|--------|
| Copies                   | 42.10  |
| Express Delivery Charges | 176.30 |
|                          | -----  |
|                          | 218.40 |

TOTAL FEES 132.00

TOTAL DISBURSEMENTS 218.40

Matter Total 350.40

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September 12, 2007

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: U.S. AEROTEAM, INC.

000115900-0035

| DATE     | INIT | DESCRIPTION  | TASK | HOURS |
|----------|------|--|------|-------|
| 08/31/07 | TBR  | Telephone conference with L. Diaz regarding<br>Proof of Claim. | 03   | .20   |

TOTAL BILLABLE HOURS 0.20

TOTAL FEES 66.00

TOTAL FEES 66.00

Matter Total 66.00



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September 12, 2007

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: EMPLOYMENT SECONDMENT

000115900-0078

| DATE     | INIT | DESCRIPTION  | TASK | HOURS |
|----------|------|--|------|-------|
| 08/01/07 | C_G  | E-mail to Jodi Gushen regarding dates for on-site for the Martinez Charge of Discrimination; discussion with Gushen regarding on-site; call to EEOC Investigator Calhoun with dates for on-site; drafted confirming letter to Calhoun.   | 06   | .50   |
| 08/01/07 | C_G  | E-mail to Jeff Peterson regarding the status of his review of the Position Statement on the Psycher Charge of Discrimination; prepared all the exhibits for filing; edited the statement per Jeff Peterson's suggestions; called Hauk to give her an update on the status of the Position Statement. | 06   | 1.50  |
| 08/01/07 | C_G  | Call from Investigator Sells on the Swindell Charges of Discrimination; e-mail to Jeff Peterson regarding Investigator Sells request for resolution.   | 06   | .20   |
| 08/06/07 | C_G  | Filed the Position Statement and Discovery Responses on the Psycher Charge of Discrimination.  | 06   | .30   |
| 08/09/07 | C_G  | Call to the EEOC investigator on the Martinez Charge regarding on-site; e-mailed Jodi Gusen and Jeff Peterson regarding on-site on August 29th.  | 06   | .30   |

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|          |     |  |    |      |
|----------|-----|--|----|------|
| 08/27/07 | C_G | Reviewed file in preparation for on-site by EEOC on the Martinez Charge; drafted "practice" questions for Cass Gates to prepare him for EEOC interview; organized accommodation policies for EEOC Investigator's review. | 06 | 2.50 |
| 08/28/07 | C_G | Prepared Cass Gates for the EEOC on-site and interview on the Martinez Charge; discovered new information that was not previously disclosed; called Jeff Peterson to discuss new information.                            | 06 | 2.80 |
| 08/29/07 | C_G | Preparation for Martinez on-site; travel to and from Saginaw Steering; Meeting with Cass Gates and Jodi Gushen; EEOC on-site interview of Cass Gates; EEOC job review.   | 06 | 2.70 |

TOTAL BILLABLE HOURS 10.80

TOTAL FEES 2754.00

DISBURSEMENTS:

|                          |       |
|--------------------------|-------|
| Copies                   | 4.30  |
| Express Delivery Charges | 14.41 |
|                          | ----- |
|                          | 18.71 |

TOTAL FEES 2754.00

TOTAL DISBURSEMENTS 18.71

Matter Total 2772.71  
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September 12, 2007

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: BROCKWAY PRESSED METALS, INC.

000115900-0080

| DATE     | INIT | DESCRIPTION  | TASK | HOURS |
|----------|------|--|------|-------|
| 08/13/07 | MEW  | Prepare for and participate in call regarding resolution of open issues. | 03   | .50   |

TOTAL BILLABLE HOURS 0.50

TOTAL FEES 165.00

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TOTAL FEES 165.00

Matter Total 165.00

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September 12, 2007

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: POST BANKRUPTCY GENERAL

000115900-0100

| DATE     | INIT | DESCRIPTION  | TASK | HOURS |
|----------|------|--|------|-------|
| 08/14/07 | TBR  | Worked on Fifth Interim Fee Application.   | 04   | 1.50  |
| 08/15/07 | TBR  | Completed Fifth Interim Fee Application.   | 04   | .40   |
| 08/24/07 | TBR  | Prepare monthly fee statement.   | 07   | .40   |
| 08/31/07 | TBR  | E-mail to J. Glass regarding B. Chapman.   | 03   | .20   |
| 08/31/07 | TBR  | Telephone conference with L. Agasse regarding agreements, case summary in Laneko matter. | 03   | .20   |

TOTAL BILLABLE HOURS 2.70

TOTAL FEES 891.00

TOTAL FEES 891.00

Matter Total 891.00

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September 12, 2007

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: MPC

000115900-0107

| DATE     | INIT DESCRIPTION                              | TASK | HOURS |
|----------|---|------|-------|
| 08/03/07 | TBR E-mails with C. Carson regarding Repokis. | 03   | .40   |

TOTAL BILLABLE HOURS 0.40

TOTAL FEES 132.00

TOTAL FEES 132.00

Matter Total 132.00

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September 12, 2007

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: DELPHI CORPORATION VS. SEGWAY, INC. 000115900-0112

| DATE     | INIT | DESCRIPTION   | TASK | HOURS |
|----------|------|---|------|-------|
| 08/08/07 | D D  | Receipt of Segway's Motion to Dismiss and begin review of same.   | 10   | .40   |
| 08/08/07 | D D  | E-mail to/from Jim Derian regarding Segway's Motion to Dismiss.   | 10   | .30   |
| 08/09/07 | D D  | Conferences with Ben Steffans regarding procedural requirements for responding to Summary Judgment Motion in light of pending Motion to Remand and his conversation with Judge Duggan's Case Manager. | 10   | .30   |
| 08/09/07 | BS   | Research re whether pending motion to remand will stay timing of newly filed motion to dismiss.   | 10   | 3.50  |
| 08/10/07 | D D  | Review and revise letter to opposing counsel notifying them that no response to Summary Judgment Motion is due prior to Court's decision on Motion to Remand.   | 10   | .20   |
| 08/10/07 | BS   | Draft letter to opposing counsel re stay of time to respond to motion to dismiss.   | 10   | .50   |
| 08/13/07 | D D  | Conference with Ben Steffans regarding Segway's Response to Motion to Remand and his conversation with opposing counsel regarding same.   | 10   | .30   |

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|          |     |   |    |      |
|----------|-----|---|----|------|
| 08/16/07 | D D | Review and analysis of Michigan case law regarding unjust enrichment and promissory estoppel for Response to Summary Judgment Motion. | 10 | .40  |
| 08/16/07 | D D | Receipt of Segway's Response to Motion to Remand.   | 10 | .20  |
| 08/16/07 | D D | Prepare e-mail to Jim Derian regarding Segway's Response to Motion to Remand.   | 10 | .20  |
| 08/17/07 | D D | Review and analysis of e-mail from Ben Steffans regarding Judge Duggans' briefing requirements for Motion to Remand.                  | 10 | .20  |
| 08/17/07 | D D | Receipt and review of Notice from Court of hearing on Motion to Remand.   | 10 | .20  |
| 08/17/07 | BS  | Contact court clerk re oral argument.   | 10 | .30  |
| 08/17/07 | BS  | E-mail to D. Dulworth re oral argument.   | 10 | .20  |
| 08/20/07 | D D | E-mail to James Derian regarding hearing on Motion to Remand.   | 10 | .20  |
| 08/21/07 | D D | Review and analysis of Segway's Response to Motion to Remand and outline arguments for Reply Brief.                                   | 10 | 2.30 |
| 08/21/07 | D D | Conference with Ben Steffans regarding Reply to Response to Motion to Remand.   | 10 | .80  |
| 08/21/07 | D D | Legal research regarding forum doctrine for remand to Segway's Response to Motion to Remand.  | 10 | 1.20 |
| 08/21/07 | BS  | Review with D. Dulworth forum doctrine information.   | 10 | 1.00 |
| 08/22/07 | D D | Legal research regarding Motion to Remand cases for Reply to Segway's Response to Motion to Remand.                                   | 10 | 1.00 |

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|          |     |   |    |      |
|----------|-----|---|----|------|
| 08/22/07 | D D | Preparation for and conference with Max Newman regarding replying to Segway's bankruptcy arguments in opposition to Motion to Remand. | 10 | .40  |
| 08/22/07 | D D | Various e-mails to Max Newman regarding documents for replying to Segway's response to arguments in opposition to Motion to Remand.   | 10 | .30  |
| 08/22/07 | D D | Conference with Ben Steffans regarding research concerning forum doctrine for Reply to Segway's Response to Motion to Remand.         | 10 | .80  |
| 08/22/07 | BS  | Research on forum doctrine.   | 10 | 4.20 |
| 08/22/07 | BS  | Meeting with D. Dulworth to discuss reply brief.  | 10 | .80  |
| 08/22/07 | BS  | Draft outline of reply brief.   | 10 | 1.00 |
| 08/22/07 | M_N | Conversation with Dulworth regarding remand motion and issues raised by Segway in its response.                                       | 10 | .40  |
| 08/22/07 | M_N | Call with Ben Steffens regarding coordination of effort on remand motion.   | 10 | .20  |
| 08/22/07 | M_N | Review Motion to Remand and Collateral Documents.   | 10 | .80  |
| 08/22/07 | M_N | E-Mail with Dulworth regarding Remand Motion papers.  | 10 | .20  |
| 08/23/07 | D D | Conferences with Ben Steffans regarding legal research on forum doctrine.   | 10 | .50  |
| 08/23/07 | D D | Conference with Max Newman regarding responding to Segway's arguments regarding bankruptcy jurisdiction as basis for removal.         | 10 | .30  |
| 08/23/07 | D D | Review and analysis of outline for Reply to Segway's Response to Remand Motion.   | 10 | .30  |
| 08/23/07 | BS  | Research for reply brief.   | 10 | 5.50 |



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|          |     |   |    |      |
|----------|-----|---|----|------|
| 08/23/07 | M_N | Call with Dulworth regarding Reply brief.   | 10 | .20  |
| 08/23/07 | M_N | Begin draft of portions of reply brief on core matter status.   | 10 | 3.10 |
| 08/24/07 | D D | Review and revise Reply to Segway's response to forum doctrine as basis for removal jurisdiction.                       | 10 | .70  |
| 08/24/07 | BS  | Edit reply brief.   | 10 | .50  |
| 08/27/07 | M_N | Revise Brief regarding core/non-core issues and abstention.   | 10 | 2.30 |
| 08/27/07 | M_N | Research regarding Sixth Circuit jurisdictional cases, prior examples of abstention to Oakland County Circuit Court.    | 10 | .50  |
| 08/29/07 | D D | Review and revise Reply to Segway's Response to Motion for Remand.  | 10 | 2.20 |
| 08/29/07 | D D | Conference with Max Newman regarding bankruptcy issues related to Remand Motion and Reply to Segway's Response to same. | 10 | .60  |
| 08/29/07 | M_N | Call with Dulworth regarding Reply Brief and argument.  | 10 | .80  |
| 08/30/07 | D D | Work on Reply Brief to Response to Motion to Remand and prepare for filing with Court.                                  | 10 | 4.20 |
| 08/30/07 | M_N | Revise Brief regarding jurisdictional issues.   | 10 | 1.20 |
| 08/30/07 | M_N | Several calls and e-mails with Dulworth regarding further revisions to brief.   | 10 | .40  |

TOTAL BILLABLE HOURS 46.10

TOTAL FEES 9450.00

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DISBURSEMENTS:

|                        |         |        |
|------------------------|---------|--------|
| Copies                 | 105.40  |        |
| Special Postal Charges | 1.65    |        |
|                        |         | -----  |
|                        |         | 107.05 |
|                        |         |        |
| TOTAL FEES             | 9450.00 |        |
| TOTAL DISBURSEMENTS    | 107.05  |        |
|                        |         | -----  |
| Matter Total           | 9557.05 | =====  |

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[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: DANA CORPORATION

000115900-0116

| DATE     | INIT | DESCRIPTION                                      | TASK | HOURS |
|----------|------|--|------|-------|
| 08/31/07 | TBR  | E-mails with S. Snell regarding claim objection. | 03   | .40   |

TOTAL BILLABLE HOURS 0.40

TOTAL FEES 132.00

DISBURSEMENTS:

|        |       |
|--------|-------|
| Copies | 6.30  |
|        | ----- |
|        | 6.30  |

TOTAL FEES 132.00

TOTAL DISBURSEMENTS 6.30

Matter Total 138.30

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[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: CEP PRODUCTS

000115900-0119

| DATE     | INIT | DESCRIPTION  | TASK | HOURS |
|----------|------|--|------|-------|
| 08/01/07 | L H  | Reviewed docket and pleadings on the bankruptcy case for the Northern District of Ohio Eastern Division and obtained copies of the pleadings; case administration. | 03   | .30   |
| 08/02/07 | TBR  | E-mail to Delphi Team regarding payoff letter.   | 03   | .20   |
| 08/02/07 | TBR  | E-mail to Delphi Team regarding wire payment.  | 03   | .20   |
| 08/02/07 | TBR  | Telephone conference with C. Shi regarding remaining issues in case.   | 03   | .30   |
| 08/23/07 | TBR  | Review file regarding status of BBK escrow issues.   | 03   | .40   |
| 08/27/07 | TBR  | Review final fee application of McGuire Woods.   | 03   | .30   |
| 08/27/07 | TBR  | E-mail to Customers regarding BBK escrow.  | 03   | .20   |
| 08/27/07 | TBR  | Review reply e-mail from S. Seewer regarding BBK escrow.   | 03   | .20   |
| 08/27/07 | L H  | Reviewed docket and pleadings on the bankruptcy case for the Northern District of Ohio Eastern Division and obtained copies of the pleadings; case administration. | 03   | 1.50  |
| 08/29/07 | TBR  | Telephone conference with S. Seewer regarding BBK escrow.  | 03   | .20   |

**Butzel Long**

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(313) 225-7000

DELPHI AUTOMOTIVE SYSTEMS  
ACCOUNT NUMBER: 000115900  
INVOICE NO.: 8353111

September 12, 2007

|          |     |   |    |     |
|----------|-----|---|----|-----|
| 08/29/07 | TBR | E-mail with S. Seewer regarding BBK escrow.     | 03 | .20 |
| 08/30/07 | TBR | Review Friedlander e-mail regarding BBK escrow. | 03 | .20 |

TOTAL BILLABLE HOURS 4.20

TOTAL FEES 979.20

DISBURSEMENTS:

|        |       |
|--------|-------|
| Copies | 0.60  |
|        | ----- |
|        | 0.60  |

TOTAL FEES 979.20

TOTAL DISBURSEMENTS 0.60

Matter Total 979.80  
=====

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ACCOUNT NUMBER: 000115900  
INVOICE NO.: 8353111

September 12, 2007

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: PIXLEY RICHARDS, INC.

000115900-0120

| DATE     | INIT | DESCRIPTION   | TASK | HOURS |
|----------|------|---|------|-------|
| 08/21/07 | TBR  | E-mails with C. Archambault regarding Plainfield debit. | 03   | .40   |

TOTAL BILLABLE HOURS 0.40

TOTAL FEES 132.00

TOTAL FEES 132.00

Matter Total 132.00

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September 12, 2007

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: TENATRONICS LTD.

000115900-0126

| DATE     | INIT | DESCRIPTION  | TASK | HOURS |
|----------|------|--|------|-------|
| 08/01/07 | TBR  | Review P. Goy e-mail regarding final distributions.                    | 03   | .20   |
| 08/09/07 | TBR  | Review and reply to R. Estrada e-mail regarding tooling to Adronics.   | 03   | .50   |
| 08/09/07 | TBR  | Review License Agreements.   | 03   | .50   |
| 08/16/07 | TBR  | Review file regarding premium freight.                                 | 03   | .30   |
| 08/16/07 | TBR  | Telephone conference with L. Ellis regarding premium freight.          | 03   | .40   |
| 08/16/07 | TBR  | E-mail to Delphi Team regarding premium freight, final payoff.         | 03   | .30   |
| 08/17/07 | TBR  | Telephone conference with L. Agasse regarding payoff, premium freight. | 03   | .30   |
| 08/17/07 | TBR  | E-mail and telephone conference with P. Goy regarding payoff.          | 03   | .50   |
| 08/17/07 | TBR  | E-mail to L. Agasse regarding Subordinated Participation Agreement.    | 03   | .20   |
| 08/17/07 | TBR  | Review L. Agasse e-mail regarding premium freight.                     | 03   | .20   |
| 08/21/07 | TBR  | E-mails with P. Goy regarding freight issue.                           | 03   | .40   |

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September 12, 2007

|          |     |  |    |      |
|----------|-----|--|----|------|
| 08/21/07 | TBR | E-mails with L. Ellis regarding freight issue. | 03 | .40  |
| 08/23/07 | TBR | Review Receiver motion and report.             | 03 | 1.00 |

TOTAL BILLABLE HOURS 5.20

TOTAL FEES 1716.00

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TOTAL FEES 1716.00

Matter Total 1716.00

=====



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ACCOUNT NUMBER: 000115900  
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September 12, 2007

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: QC ONICS

000115900-0128

| DATE     | INIT | DESCRIPTION   | TASK | HOURS |
|----------|------|---|------|-------|
| 08/01/07 | MEW  | Attention to execution of Trust Agreement extension.                          | 03   | .10   |
| 08/02/07 | MEW  | Review executed Trust Agreement extension.                                    | 03   | .10   |
| 08/29/07 | MEW  | Telephone from Charmaine Shi regarding status of any remaining distributions. | 03   | .20   |
| 08/29/07 | MEW  | Review BBK financial status report.   | 03   | .30   |

TOTAL BILLABLE HOURS 0.70

TOTAL FEES 231.00

TOTAL FEES 231.00

Matter Total 231.00

=====

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September 12, 2007

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: GENERAL MOTORS ARBITRATION

000115900-0129

DISBURSEMENTS:

|                                    |         |
|------------------------------------|---------|
| Professional Service-Other Counsel | 4930.60 |
|                                    | -----   |
|                                    | 4930.60 |
| TOTAL DISBURSEMENTS                | 4930.60 |
|                                    | -----   |
| Matter Total                       | 4930.60 |
|                                    | =====   |

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September 12, 2007

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: INTERIOR GROUP SALE

000115900-0130

| DATE     | INIT | DESCRIPTION   | TASK | HOURS |
|----------|------|---|------|-------|
| 08/06/07 | SJ   | Review WWTP agreement for Mexico facility   | 03   | 1.40  |
| 08/10/07 | SJ   | Conference calls with D. Bicknell and D. Bicknell, M. Hester and Renco                              | 03   | 3.50  |
| 08/10/07 | SJ   | Work on changes to lease and MSPA   | 03   | 2.20  |
| 08/16/07 | SJ   | Review communications from D. Bicknell re: Renco radiation survey                                   | 03   | .40   |
| 08/17/07 | SJ   | Review proposed language from S. Hubbard, Renco attorney and follow up with M. Fukuda and M. Hester | 03   | .70   |
| 08/22/07 | SJ   | Call with M. Gordon, Renco attorney and Delphi plant representatives re: misc. background questions | 03   | 1.30  |
| 08/23/07 | SJ   | Calls with D. Bicknell re: Renco sampling at Adrian   | 03   | .30   |
| 08/24/07 | SJ   | Revise MSPA in response to Renco comments   | 03   | 2.80  |
| 08/24/07 | SJ   | Call with M. Fukuda and follow up revisions to MSPA   | 03   | .40   |
| 08/24/07 | SJ   | Review and comment on Renco changes to Crooks lease   | 03   | 1.80  |

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|          |    |  |    |      |
|----------|----|--|----|------|
| 08/29/07 | SJ | Prepared changes to MSPA for M. Fakuda and Renco counsel | 03 | 1.20 |
| 08/30/07 | SJ | Call with Renco local counsel Scott Hubbard              | 03 | .20  |
| 08/31/07 | SJ | Call with S. Hubbard re: Troy lease.                     | 03 | .20  |
| 08/31/07 | SJ | Follow up with C. Comerford re: same                     | 03 | .20  |

TOTAL BILLABLE HOURS 16.60

TOTAL FEES 3917.60

DISBURSEMENTS:

|        |       |
|--------|-------|
| Copies | 10.70 |
|        | ----- |
|        | 10.70 |

TOTAL FEES 3917.60

TOTAL DISBURSEMENTS 10.70

|              |         |
|--------------|---------|
| Matter Total | 3928.30 |
|              | =====   |

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ACCOUNT NUMBER: 000115900  
INVOICE NO.: 8353111

September 12, 2007

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: ACCESS ELECTRONICS, INC.

000115900-0139

| DATE     | INIT | DESCRIPTION  | TASK | HOURS |
|----------|------|--|------|-------|
| 08/13/07 | TBR  | E-mail to M. Olson regarding status.                               | 03   | .20   |
| 08/14/07 | TBR  | Telephone conference with M. Olson regarding status of Citizens.   | 03   | .30   |
| 08/14/07 | TBR  | Review Yazaki Accommodation Agreement.                             | 03   | .40   |
| 08/14/07 | TBR  | E-mails with M. Olson regarding Yazaki Accommodation Agreement.    | 03   | .20   |
| 08/16/07 | TBR  | E-mails with M. Olson regarding Citizens, Accommodation Agreement. | 03   | .40   |
| 08/17/07 | TBR  | E-mails with M. Olson regarding Citizens documents.                | 03   | .40   |
| 08/17/07 | TBR  | Review Citizens documents.   | 03   | .70   |
| 08/20/07 | TBR  | E-mails with M. Bennett Boyce regarding Bank Agreements.           | 03   | .40   |
| 08/20/07 | TBR  | Review file regarding Bank Agreements.                             | 03   | .50   |
| 08/20/07 | TBR  | Telephone conferences with K. Katsma regarding Yazaki.             | 03   | .50   |
| 08/21/07 | TBR  | Review Bank documents.   | 03   | 2.00  |
| 08/21/07 | TBR  | E-mail to M. Boyce regarding Bank documents.                       | 03   | .20   |

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|          |     |   |    |      |
|----------|-----|---|----|------|
| 08/21/07 | TBR | Telephone conferences with K. Katsma regarding Bank documents, Accommodation Agreement.   | 03 | .60  |
| 08/21/07 | TBR | Work on summary of loan transaction to Delphi Team.                                       | 03 | .60  |
| 08/21/07 | TBR | E-mails with B. Chapman regarding Inventory Agreements.                                   | 03 | .40  |
| 08/21/07 | TBR | Review file regarding Inventory Agreements.   | 03 | .50  |
| 08/22/07 | TBR | Completed analysis of loan documents to Delphi Team.                                      | 03 | 4.00 |
| 08/22/07 | TBR | Telephone conference with M. Olson regarding analysis.                                    | 03 | .20  |
| 08/23/07 | TBR | Prepare for, participate in conference call with Delphi Team regarding Citizens proposal. | 03 | 1.00 |
| 08/23/07 | TBR | Worked on revisions to Bank documents.  | 03 | 1.50 |
| 08/28/07 | TBR | Worked on Agreements regarding new financing.   | 03 | 2.00 |
| 08/28/07 | TBR | Telephone conference with M. Olson regarding new Agreement.                               | 03 | .20  |
| 08/28/07 | TBR | E-mail to J. Hanusa regarding note.   | 03 | .20  |
| 08/29/07 | TBR | Continued work on documents.  | 03 | 2.50 |
| 08/29/07 | TBR | Telephone conference with M. Olson regarding documents.                                   | 03 | .20  |
| 08/29/07 | TBR | Review J. Hanusa e-mail regarding Bank note.  | 03 | .20  |
| 08/30/07 | TBR | E-mail with M. Olson regarding Inventory Agreement.                                       | 03 | .20  |

TOTAL BILLABLE HOURS 20.50

TOTAL FEES 6765.00

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September 12, 2007

DISBURSEMENTS:

Copies

28.40

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28.40

TOTAL FEES 6765.00

TOTAL DISBURSEMENTS 28.40

Matter Total 6793.40

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September 12, 2007

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: SECONDMENT OVER 8 HOURS

000115900-0140

| DATE     | INIT | DESCRIPTION  | TASK | HOURS |
|----------|------|--|------|-------|
| 08/29/07 | C_G  | Preparation for Martinez on-site; travel to and from Saginaw Steering; Meeting with Cass Gates and Jodi Gushen; EEOC on-site interview of Cass Gates; EEOC job review. | 06   | 4.20  |

TOTAL BILLABLE HOURS 4.20

TOTAL FEES 840.00

TOTAL FEES 840.00

Matter Total 840.00



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September 12, 2007

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: MICHIGAN SPRING AND STAMPING

000115900-0142

| DATE     | INIT | DESCRIPTION  | TASK | HOURS |
|----------|------|--|------|-------|
| 08/02/07 | M_L  | Review of documents for privilege log.   | 10   | 1.80  |
| 08/03/07 | MTT  | Review discovery responses from PPG and send to client.  | 10   | .50   |
| 08/03/07 | M_L  | Review of e-mails and attachments for privilege/work product.  | 10   | 1.00  |
| 08/03/07 | M_L  | Review of PPG discovery responses.   | 10   | 1.60  |
| 08/05/07 | M_L  | Review of documents for privilege/work product.  | 10   | 1.20  |
| 08/09/07 | JEW  | In depth review of Michigan Spring's answers to our interrogatories in preparation for conference with Paul Behrendsen regarding same.   | 10   | 2.50  |
| 08/09/07 | JEW  | Conference with Paul Behrendsen critiquing and analyzing Michigan Spring's answers to our interrogatories.   | 10   | 1.50  |
| 08/09/07 | JEW  | Review of additional documents provided by client since phone meeting with Paul Behrendsen concerning ASTM standards and vendor material certifications and further critique of defendant's discovery answers. | 10   | 1.00  |

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|          |     |  |    |     |
|----------|-----|--|----|-----|
| 08/13/07 | JEW | Compare and contrast versions of ASTM 564 issued during the years of the contract with PPG and ensure that no substantial differences exist on material terms. | 10 | .50 |
| 08/23/07 | MTT | Leave message for opposing counsel regarding status of document production.  | 10 | .10 |
| 08/27/07 | MTT | Draft letter to opposing counsel regarding status of document production.  | 10 | .20 |
| 08/28/07 | JEW | Preparation for and conference with John Novak regarding the status of the case.   | 10 | .40 |

TOTAL BILLABLE HOURS 12.30

TOTAL FEES 2888.00

DISBURSEMENTS:

|                                    |        |
|------------------------------------|--------|
| Copies                             | 0.80   |
| Professional Service-Other Counsel | 225.00 |
|                                    | -----  |
|                                    | 225.80 |

TOTAL FEES 2888.00

TOTAL DISBURSEMENTS 225.80

Matter Total 3113.80  
=====

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[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: KINPO GROUP

000115900-0144

| DATE     | INIT | DESCRIPTION  | TASK | HOURS |
|----------|------|--|------|-------|
| 08/14/07 | D_S  | Reviewed email correspondence from C. Ingalls of Crowe Foreign Service re letters rogatory for service on Kinpo in Taiwan. | 10   | .10   |
| 08/14/07 | D_S  | Drafted Request for International Judicial Assistance based on template provided by Crowe.                                 | 10   | .40   |
| 08/14/07 | D_S  | Drafted email correspondence to C. Brown and P. Pollack re update and status.  | 10   | .10   |
| 08/14/07 | D_S  | Drafted email correspondence to C. Ingalls re request to extend summons.   | 10   | .10   |
| 08/20/07 | D_S  | Directed attachment to Motion for Extension of Service.  | 10   | .10   |
| 08/20/07 | D_S  | Telephone conference with Judge Hood's case manager re same.   | 10   | .10   |
| 08/20/07 | D_S  | Reviewed Affidavit as executed by C. Ingalls.  | 10   | .10   |
| 08/21/07 | D_S  | Drafted Motion Regarding Summons.  | 10   | 1.80  |
| 08/21/07 | D_S  | Drafted Brief in Support of Motion re Summons.   | 10   | .20   |
| 08/21/07 | D_S  | Drafted proposed Court order.  | 10   | .20   |
| 08/21/07 | D_S  | Drafted email correspondence to C. Brown re Motion, Brief and Order.   | 10   | .20   |

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|          |     |  |    |     |
|----------|-----|--|----|-----|
| 08/21/07 | D_S | Exchanged email correspondence with C. Brown re status of Letters Rogatory.  | 10 | .20 |
| 08/22/07 | D_S | Received voicemail from and telephone conference with W. Lewis, Judge Hood's clerk re Request for International Judicial Assistance. | 10 | .30 |
| 08/22/07 | D_S | Research re statutory and case law support for letter rogatory.  | 10 | .60 |
| 08/22/07 | D_S | Revised Motion Regarding Summons to include Request for International Judicial Assistance.   | 10 | .50 |
| 08/22/07 | D_S | Revised and finalized Motion, Brief in Support, and draft Order.   | 10 | .50 |
| 08/22/07 | D_S | Directed filing and service of Motion, Brief in Support, and draft Order.  | 10 | .20 |

TOTAL BILLABLE HOURS 5.70

TOTAL FEES 1564.65

DISBURSEMENTS:

|                          |       |
|--------------------------|-------|
| Copies                   | 1.80  |
| Express Delivery Charges | 25.89 |
|                          | ----- |
|                          | 27.69 |

TOTAL FEES 1564.65

TOTAL DISBURSEMENTS 27.69

Matter Total 1592.34  
=====

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September 12, 2007

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: WREN INDUSTRIES

000115900-0147

| DATE     | INIT | DESCRIPTION   | TASK | HOURS |
|----------|------|---|------|-------|
| 08/01/07 | TBR  | Conference call with Delphi Team regarding FTS issues.                          | 03   | 1.00  |
| 08/01/07 | TBR  | Review Bank forbearance issues.   | 03   | .60   |
| 08/02/07 | TBR  | Review draft essential supplier letter.   | 03   | .20   |
| 08/02/07 | TBR  | E-mail to M. Johnson regarding draft letter.                                    | 03   | .20   |
| 08/03/07 | TBR  | Telephone conference with M. Johnson regarding August 7 call.                   | 03   | .20   |
| 08/07/07 | TBR  | Conference call with Delphi Team regarding funding issues.                      | 03   | .80   |
| 08/07/07 | TBR  | E-mail and telephone conference with T. Willingham regarding FTS issues.        | 03   | .50   |
| 08/07/07 | TBR  | Telephone conference and e-mail with M. Johnson regarding Ford claim.           | 03   | .40   |
| 08/07/07 | TBR  | Telephone conference with J. Glankler, attorney for Wren, regarding Agreements. | 03   | .40   |
| 08/08/07 | TBR  | Completed Accommodation, Access Agreements.                                     | 03   | 2.50  |
| 08/08/07 | TBR  | E-mails to J. Glankler regarding Agreement.                                     | 03   | .40   |
| 08/08/07 | TBR  | Telephone conference and e-mail with C. Archambault regarding Ford claim.       | 03   | .40   |

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|          |     |   |    |      |
|----------|-----|---|----|------|
| 08/09/07 | TBR | Review Wren changes to Accommodation Agreement.                                     | 03 | .40  |
| 08/09/07 | TBR | E-mail to Delphi Team regarding Wren redraft.                                       | 03 | .30  |
| 08/09/07 | TBR | Telephone conferences with M. Johnson regarding Accommodation Agreement.            | 03 | .60  |
| 08/09/07 | TBR | E-mails with C. Archambault regarding Ford claim.                                   | 03 | .50  |
| 08/09/07 | TBR | Review C. Shi, L. Agasse e-mails regarding funding.                                 | 03 | .40  |
| 08/09/07 | TBR | Revised Accommodation Agreement.  | 03 | .50  |
| 08/10/07 | TBR | Conference call with Delphi Team regarding funding issues, Accommodation Agreement. | 03 | .70  |
| 08/10/07 | TBR | Review file regarding Agreements.   | 03 | .30  |
| 08/14/07 | TBR | Telephone conference with T. Dunn regarding Bank, funding issues.                   | 03 | .40  |
| 08/14/07 | TBR | Telephone conference with M. Johnson regarding Bank, funding issues.                | 03 | .30  |
| 08/14/07 | TBR | Worked on revisions to Accommodation Agreement.                                     | 03 | 1.00 |
| 08/15/07 | TBR | Review funding note.  | 03 | .20  |
| 08/15/07 | TBR | E-mails with C. Shi regarding funding note.   | 03 | .40  |
| 08/15/07 | TBR | E-mails with T. Willingham regarding Accommodation Agreement.                       | 03 | .30  |
| 08/15/07 | TBR | Completed revised draft of Accommodation Agreement.                                 | 03 | .50  |
| 08/15/07 | TBR | E-mail to Delphi Team regarding revised Accommodation Agreement.                    | 03 | .20  |
| 08/15/07 | TBR | Review M. Johnson e-mail regarding revised Accommodation Agreement.                 | 03 | .20  |

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INVOICE NO.: 8353111

September 12, 2007

|          |     |  |    |      |
|----------|-----|--|----|------|
| 08/16/07 | TBR | Conference calls with Delphi Team regarding revised Accommodation Agreement. | 03 | .60  |
| 08/16/07 | TBR | Further revisions to Accommodation Agreement.                                | 03 | .50  |
| 08/16/07 | TBR | E-mails with J. Glankler regarding revised Accommodation Agreement.          | 03 | .40  |
| 08/17/07 | TBR | Review C. Shi e-mail regarding funding note.                                 | 03 | .20  |
| 08/23/07 | TBR | E-mails with J. Glankler regarding Agreements.                               | 03 | .50  |
| 08/27/07 | TBR | Review revised Accommodation, Access Agreements.                             | 03 | 1.50 |
| 08/27/07 | TBR | Telephone conference with M. Johnson regarding Agreements.                   | 03 | .20  |
| 08/27/07 | TBR | Further revisions to Accommodation Agreement.                                | 03 | .50  |
| 08/28/07 | TBR | E-mails with T. Dunn regarding Agreements.                                   | 03 | .30  |
| 08/28/07 | TBR | E-mails with J. Glankler, T. Noland regarding Agreements.                    | 03 | .60  |
| 08/28/07 | TBR | Completed revised drafts of Agreements.                                      | 03 | .50  |
| 08/29/07 | TBR | E-mails with T. Noland regarding Agreements.                                 | 03 | .40  |
| 08/30/07 | TBR | Review revised Forbearance Agreement.  | 03 | .30  |
| 08/30/07 | TBR | E-mails with T. Noland, J. Glankler regarding Agreements.                    | 03 | .80  |
| 08/30/07 | TBR | Telephone conference with J. Glankler regarding schedules.                   | 03 | .20  |
| 08/31/07 | TBR | E-mails with J. Glankler, T. Noland regarding Agreements.                    | 03 | .50  |
| 08/31/07 | TBR | Telephone conference with M. Johnson regarding Agreements.                   | 03 | .20  |

**Butzel Long**

A PROFESSIONAL CORPORATION  
ATTORNEYS AND COUNSELORS

(I.D. NO. 38-2384883)

SUITE 900 150 WEST JEFFERSON  
DETROIT, MICHIGAN 48226-4430  
(313) 225-7000

DELPHI AUTOMOTIVE SYSTEMS  
ACCOUNT NUMBER: 000115900  
INVOICE NO.: 8353111

September 12, 2007

|                      |         |
|----------------------|---------|
| TOTAL BILLABLE HOURS | 23.00   |
| TOTAL FEES           | 7590.00 |

DISBURSEMENTS:

|        |       |
|--------|-------|
| Copies | 24.00 |
|        | ----- |
|        | 24.00 |

|                     |         |
|---------------------|---------|
| TOTAL FEES          | 7590.00 |
| TOTAL DISBURSEMENTS | 24.00   |

|              |         |
|--------------|---------|
| Matter Total | 7614.00 |
|              | =====   |



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DELPHI AUTOMOTIVE SYSTEMS  
ACCOUNT NUMBER: 000115900  
INVOICE NO.: 8353111

September 12, 2007

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: FISHER, EUGENE R. AND EUGENE R. FISHER, 000115900-0150

| DATE     | INIT | DESCRIPTION   | TASK | HOURS |
|----------|------|---|------|-------|
| 08/01/07 | JEW  | Multiple correspondence among plaintiff's counsel and client regarding progress of subpoena compliance and logistical issues. | 10   | .40   |
| 08/06/07 | JEW  | Correspondence from plaintiff's attorney concerning remaining schedule for document production.                               | 10   | .10   |
| 08/06/07 | JEW  | Correspondence to client regarding remaining schedule for document production and conditions for releasing copies.            | 10   | .10   |
| 08/06/07 | JEW  | Review correspondence from plaintiff's counsel regarding the HIPPA release.   | 10   | .10   |
| 08/07/07 | JEW  | Correspondence from client regarding progress of document production and conditions therefor.                                 | 10   | .10   |
| 08/07/07 | JEW  | Correspondence to plaintiff's counsel regarding progression of document production and conditions therefor.                   | 10   | .20   |
| 08/07/07 | JEW  | Correspondence to client advising with respect to completing a limited document production and the limits thereon.            | 10   | .30   |

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ACCOUNT NUMBER: 000115900  
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September 12, 2007

|          |     |   |    |     |
|----------|-----|---|----|-----|
| 08/17/07 | JEW | Review correspondence from plaintiff's counsel and her proposed terms for the protective order and the method of entry and return correspondence to plaintiff's counsel regarding the same. | 10 | .40 |
| 08/20/07 | JEW | Correspondence from plaintiff's counsel regarding entry of the protective order.  | 10 | .10 |
| 08/20/07 | JEW | Review protective order for form and sufficiency.   | 10 | .10 |
| 08/20/07 | JEW | Forward protective order to the client.   | 10 | .10 |
| 08/20/07 | JEW | Correspondence to the client regarding references to the protective order in documentary legends.   | 10 | .10 |
| 08/20/07 | JEW | Correspondence to client recommending the text to be used for produced documents so as to give notice of the terms of the protective order limiting publication of the produced documents.  | 10 | .40 |
| 08/20/07 | JEW | Correspondence to plaintiff's counsel acknowledging entry of the protective order and the HIPPA release and advising of the start of the provision of copies of selected documents.         | 10 | .20 |
| 08/21/07 | JEW | Correspondence from and to client concerning mechanics and substance of document production.  | 10 | .30 |
| 08/21/07 | JEW | Further correspondence to and from client regarding producing documents.  | 10 | .20 |

TOTAL BILLABLE HOURS 3.20

TOTAL FEES 972.80

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DELPHI AUTOMOTIVE SYSTEMS  
ACCOUNT NUMBER: 000115900  
INVOICE NO.: 8353111

September 12, 2007

DISBURSEMENTS:

Travel Expenses

219.56

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219.56

TOTAL FEES

972.80

TOTAL DISBURSEMENTS

219.56

Matter Total

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1192.36  
=====

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DELPHI AUTOMOTIVE SYSTEMS  
ACCOUNT NUMBER: 000115900  
INVOICE NO.: 8353111

September 12, 2007

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: IDEAL TOOL

000115900-0151

| DATE     | INIT | DESCRIPTION  | TASK | HOURS |
|----------|------|--|------|-------|
| 08/16/07 | TBR  | Telephone conference with T. Willingham regarding resourcing.                  | 03   | .40   |
| 08/17/07 | TBR  | Review PWC report.   | 03   | 1.00  |
| 08/17/07 | TBR  | Telephone conference with T. Willingham, C. Sempel regarding resourcing.       | 03   | .50   |
| 08/24/07 | TBR  | Telephone conference with T. Willingham regarding resourcing strategy.         | 03   | .40   |
| 08/28/07 | TBR  | Telephone conferences with T. Willingham regarding resourcing strategy.        | 03   | .40   |
| 08/28/07 | TBR  | Telephone conference with H. Ligoure, L. Agasse regarding resourcing strategy. | 03   | .20   |

TOTAL BILLABLE HOURS 2.90

TOTAL FEES 957.00

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DELPHI AUTOMOTIVE SYSTEMS  
ACCOUNT NUMBER: 000115900  
INVOICE NO.: 8353111

September 12, 2007

TOTAL FEES 957.00

Matter Total 957.00  
=====

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ACCOUNT NUMBER: 000115900  
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September 12, 2007

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: 2007 PROPERTY TAX APPEAL/AUBURN HILLS 000115900-0152

| DATE     | INIT | DESCRIPTION  | TASK | HOURS |
|----------|------|--|------|-------|
| 08/22/07 | CR   | Conference calls from and to Bob Arrigo regarding names of appraisers for Auburn Hills property. | 21   | .30   |
| 08/31/07 | CR   | Review file re: MTT Orders regarding breakdown of TCV, SEV and TV.                               | 21   | .50   |

TOTAL BILLABLE HOURS 0.80

TOTAL FEES 260.00

TOTAL FEES 260.00

Matter Total 260.00

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ACCOUNT NUMBER: 000115900  
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September 12, 2007

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: MOLD-EX

000115900-0155

| DATE     | INIT | DESCRIPTION   | TASK | HOURS |
|----------|------|---|------|-------|
| 08/02/07 | TBR  | E-mails with M. Howard regarding Thailand payables.                     | 03   | .40   |
| 08/13/07 | TBR  | Telephone conference and e-mail with M. Howard regarding final payment. | 03   | .50   |
| 08/15/07 | TBR  | E-mails with M. Howard regarding Thailand.                              | 03   | .40   |
| 08/16/07 | TBR  | Review and respond to M. Howard e-mail regarding final payment.         | 03   | .20   |

TOTAL BILLABLE HOURS 1.50

TOTAL FEES 495.00

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TOTAL FEES 495.00

Matter Total 495.00

=====

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ACCOUNT NUMBER: 000115900  
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September 12, 2007

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: UNITED PLASTICS GROUP/UPG

000115900-0156

| DATE     | INIT | DESCRIPTION  | TASK | HOURS |
|----------|------|--|------|-------|
| 08/21/07 | D_S  | Drafted email correspondence to J. Derian re status. | 10   | .10   |

TOTAL BILLABLE HOURS 0.10

TOTAL FEES 24.40

TOTAL FEES 24.40

Matter Total 24.40

=====



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ACCOUNT NUMBER: 000115900  
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September 12, 2007

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: SWITEC

000115900-0158

| DATE     | INIT DESCRIPTION                                      | TASK | HOURS |
|----------|---|------|-------|
| 08/01/07 | HCD Work on draft Complaint.                          | 10   | .60   |
| 08/01/07 | HCD Research re draft complaint.                      | 10   | .70   |
| 08/01/07 | M_L Revisions to complaint.                           | 10   | 8.50  |
| 08/02/07 | HCD Further revisions and editing to draft Complaint. | 10   | .50   |
| 08/02/07 | M_L Revise complaint.                                 | 10   | 1.40  |

TOTAL BILLABLE HOURS 11.70

TOTAL FEES 2312.55

DISBURSEMENTS:

|        |       |
|--------|-------|
| Copies | 2.50  |
|        | ----- |
|        | 2.50  |

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DELPHI AUTOMOTIVE SYSTEMS  
ACCOUNT NUMBER: 000115900  
INVOICE NO.: 8353111

September 12, 2007

TOTAL FEES 2312.55

TOTAL DISBURSEMENTS 2.50

Matter Total 2315.05

=====

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ACCOUNT NUMBER: 000115900  
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September 12, 2007

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: MADISON-KIPP CORPORATION

000115900-0159

| DATE     | INIT | DESCRIPTION  | TASK | HOURS |
|----------|------|--|------|-------|
| 08/01/07 | TBR  | Telephone conference with M. Olson regarding funding issues, supplemental trade agreement. | 03   | .50   |
| 08/01/07 | TBR  | Draft supplemental trade agreement.  | 03   | .50   |
| 08/02/07 | TBR  | Telephone conference with M. Olson regarding supplemental trade letter agreement.          | 03   | .20   |
| 08/02/07 | TBR  | Revise letter agreement.   | 03   | .40   |
| 08/02/07 | TBR  | E-mail to M. Olson regarding revised letter agreement.                                     | 03   | .20   |

TOTAL BILLABLE HOURS 1.80

TOTAL FEES 594.00

TOTAL FEES 594.00

Matter Total 594.00

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September 12, 2007

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: SIRVA

000115900-0161

| DATE     | INIT | DESCRIPTION  | TASK | HOURS |
|----------|------|--|------|-------|
| 08/22/07 | TBR  | Conferences with K. Pilat regarding review and analysis of Supplier Agreement. | 03   | .50   |
| 08/22/07 | K P  | Review client agreement with Sirva.  | 03   | .50   |
| 08/22/07 | K P  | Meeting with Radom regarding liability.  | 03   | .50   |
| 08/28/07 | K P  | Discuss liability with Radom.  | 03   | .30   |
| 08/28/07 | K P  | Review client e-mail and agreement.  | 03   | .30   |

TOTAL BILLABLE HOURS 2.10

TOTAL FEES 485.00

TOTAL FEES 485.00

Matter Total 485.00  
=====

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ACCOUNT NUMBER: 000115900  
INVOICE NO.: 8353111

September 12, 2007

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: ROCKFORD PRODUCTS CORPORATION

000115900-0162

| DATE     | INIT | DESCRIPTION   | TASK | HOURS |
|----------|------|---|------|-------|
| 08/17/07 | TBR  | Conference call with Delphi Team regarding Supplier Guarantee letter.                     | 03   | .50   |
| 08/17/07 | TBR  | Telephone conference with M. Khambati, attorney for Rockford, regarding guarantee issues. | 03   | .50   |
| 08/17/07 | TBR  | Telephone conference with Craig B., Silverman, regarding Guarantee letter.                | 03   | .30   |
| 08/17/07 | TBR  | Telephone conference with L. Agasse regarding Guarantee issues.                           | 03   | .20   |

TOTAL BILLABLE HOURS 1.50

TOTAL FEES 495.00

TOTAL FEES 495.00

Matter Total 495.00

=====

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September 12, 2007

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: INTEC GROUP

000115900-0163

| DATE     | INIT | DESCRIPTION  | TASK | HOURS |
|----------|------|--|------|-------|
| 08/02/07 | TBR  | E-mails with Delphi Team regarding Amherst, strategy on funding.             | 03   | .60   |
| 08/03/07 | TBR  | Review A-3 report.   | 03   | .40   |
| 08/07/07 | TBR  | Review report on troubled supplier.  | 03   | .50   |
| 08/07/07 | TBR  | Conference call with Delphi Team, Amherst regarding FTS issues and strategy. | 03   | 1.00  |
| 08/07/07 | TBR  | Telephone conference with M. Johnson regarding funding.                      | 03   | .30   |

TOTAL BILLABLE HOURS 2.80

TOTAL FEES 924.00

TOTAL FEES 924.00

Matter Total 924.00

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ACCOUNT NUMBER: 000115900  
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September 12, 2007

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: ANDERSON DIE CAST

000115900-0164

| DATE     | INIT DESCRIPTION   | TASK | HOURS |
|----------|--|------|-------|
| 08/20/07 | TBR Telephone conferences with T. Willingham regarding background. | 03   | .20   |

TOTAL BILLABLE HOURS 0.20

TOTAL FEES 66.00

TOTAL FEES 66.00

Matter Total 66.00

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ACCOUNT NUMBER: 000115900  
INVOICE NO.: 8353111

September 12, 2007

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: GDx AUTOMOTIVE

000115900-0165

| DATE     | INIT | DESCRIPTION   | TASK | HOURS |
|----------|------|---|------|-------|
| 08/20/07 | TBR  | Telephone conference with T. Willingham regarding background.                 | 03   | .20   |
| 08/28/07 | TBR  | Telephone conference with T. Willingham regarding price increase, bank build. | 03   | .20   |
| 08/29/07 | TBR  | Draft letter agreement.   | 03   | 1.50  |
| 08/29/07 | TBR  | E-mails with T. Willingham regarding letter agreement.                        | 03   | .40   |
| 08/30/07 | TBR  | Review modified pricing.  | 03   | .30   |
| 08/30/07 | TBR  | Revisions to letter agreement.  | 03   | .40   |
| 08/30/07 | TBR  | E-mails with Delphi Team regarding letter agreement.                          | 03   | .60   |
| 08/31/07 | TBR  | E-mails with A. Macrino regarding letter agreement.                           | 03   | .40   |

TOTAL BILLABLE HOURS 4.00

TOTAL FEES 1320.00

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DELPHI AUTOMOTIVE SYSTEMS  
ACCOUNT NUMBER: 000115900  
INVOICE NO.: 8353111

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TOTAL FEES 1320.00

Matter Total 1320.00

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